

Washington Department of Ecology

Errata for Phase I Municipal Stormwater Permit Effective 2013-2018

Issued on August 1, 2012

1. Page 18, S5.C.5.b.i – Publication date of Puget Sound Partnership’s *Integrating LID into Local Codes: A Guidebook for Local Governments* is 2012 (instead of 2011).
2. Page 16, S5.C.5.a.iii and Page 18, S5.C.5.b.i – Deadlines differ for stormwater code update (June 30, 2015) and development codes revision (July 1, 2015). The correct deadline for both is “...no later than June 30, 2015.”
3. Page 54, S8.B.1.b.i – Replace “July 31, 2014” with “October 31, 2014”.
4. Appendix 3: In order to provide an electronic method for annual reporting, Ecology will have to break-up several annual report questions into separate parts. Here is a listing of the annual report questions affected by this formatting change:
 - Annual report question (Q) : “Attach a summary of illicit discharges discovered and actions taken to eliminate the discharges. (S6.E.3.d)” .13 now has a separate Q13b
 - Q26 now has a separate Q26b: “Number of stormwater facilities inspected during the reporting period?” and Q26c: “Number of maintenance actions taken during the reporting period?”
 - Q30 now has a separate Q30b “Number of sites covered under SWPPPs?” and Q30c “Number of sites inspected?”
2. Appendix 3, , Page 7, Question #42 – Replace “October 1, 2014” with “October 1, 2015”.
5. Appendix 4: In order to provide an electronic method for annual reporting, Ecology will have to break-up several annual report questions into separate parts. Here is a listing of the annual report questions affected by this formatting change:
 - Annual report question (Q) 10 now has a separate Q10b: “[If applicable,] made the map available on request to Ecology or others.”
 - Q13 now has a separate Q13b: “Attach a summary of each illicit discharge discovered and actions taken to eliminate each of the discharges. (S6.D.3.d)”
6. Appendix 9, Page 4, first sub-bullet under Organics: Correct the spelling of “dibenzo(a,h)” to “dibenzo(a,h)anthracene”.

7. Appendix 9, Page 4, second sub-bullet under Organics: Correct the spelling of “dichlobenyl” to “dichlobenil”.
8. Appendix 9, Page 4, second bullet under “Grab Samples”: delete “The lube oil fraction, not the diesel fraction, is targeted for NWTPH-Dx.”
9. Appendix 9, Page 5, first sub-bullet under Organics: Correct the spelling of “2,6-dimethylnapthalene” to “2,6-dimethylnaphthalene” and “2-ethylnapthalene” to “2-methylnaphthalene”.
10. Appendix 9, Page 9, Table A9-1, first row of second column under “Petroleum Hydrocarbons”: delete “or EPA SW-846 method 8015B; lube oil fraction”.
11. Appendix 9, Page 9, Table A9-1, the last sentence of the footnote a should read: “For non-detect values below the reporting limit, report results at the method detection limit from the lab and the qualifier of “U” for undetected at that concentration.”
12. Appendix 9 – At the back of Appendix 9, add the laboratory method for Wet Sieving and Mass Measurement for Laser Diffraction Analysis (from Appendix 9, of the Phase I Municipal Stormwater Permit effective September 1, 2012 pages 4-7). Available online here: www.ecy.wa.gov/programs/wq/stormwater/municipal/MUNIdocs/Appendix9errata.pdf
13. Appendix 12: In order to provide an electronic method for annual reporting, Ecology will have to break-up several annual report questions into separate parts. Here is a listing of the annual report questions affected by this formatting change:
 - Annual report question (Q) 31 now has a separate Q31b: “Insert watershed name in Comments field”.
 - Q34 now has a separate Q34b: “Attach an updated list of planned, individual projects scheduled for implementation during this permit term with the information and formatting specified in Appendix 11. (S5.C.6.c)”.
 - Q39 now has a separate Q39b: “If Yes, cite the code reference in Comments field.”
 - Q40 now has a separate Q40b: “Cite field screening methodology used in the Comments field.”
 - Q51 has been split into two parts Q51 “Implemented maintenance standards per S5.C.9.a?” and Q51b “Updated maintenance standards per S5.C.9.a no later than June 30, 2015?”
 - Q52 now has a separate Q52b “Note in the Comments field what kinds of facility or facilities are covered by an alternative maintenance standard. (S5.C.9.a)”
 - Q69 now has a separate Q69b “Attach description of how this requirement was met.”

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- Q92 now has a separate Q92b “List permit conditions described in non-compliance notification(s) in Comments field. (G20)”

14. Appendix 12, Page 3, Question #29 – Replace “July 1, 2015” with “June 30, 2015”.

15. Appendix 12, Page 3, Question #74 – Replace “July 31, 2014” with “October 31, 2014”.